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1975

*Annual Report
of the Town of
Orford, New Hampshire*



For the Year Ending December 31, 1975

Annual Report
of the
Officers
of the
TOWN
of
ORFORD
NEW HAMPSHIRE



AMERICAN BICENTENNIAL

for the

Year Ending December 31, 1975

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TOWN OFFICERS

Moderator

PETER M. THOMSON

Town Clerk

HAZEL W. HUCKINS

Selectmen

GLENN F. PEASE

(Term expires 1976)

GEORGE L. TULLAR

(Term expires 1977)

H. HORTON WASHBURN

(Term expires 1978)

Town Treasurer

GUNTHER E. SUNDERHAUF

Tax Collector

HAZEL A. DONNELLY

Road Agent

EVERETT L. BLAKE

Library Trustees

DOLORIS M. DYKE

(Term expires 1976)

MURIEL E. WEEKS

(Term expires 1977)

MARJORIE A. CHAPIN

(Term expires 1978)

Auditors

CHESTER G. GREENLY

NORMAN C. WOODWARD

Supervisors of Check List

NORMAN C. WOODWARD

ERNEST F. CORPIERI

MAURICE F. BEAN

Overseers of Public Welfare

BOARD OF SELECTMEN

Fence Viewers

NORMAN C. WOODWARD

WILLIAM G. CLARK

HARRY E. FRANKLIN

TOWN OFFICERS - Continued

Health Officer
CLIFFORD C. FIFIELD

Chief of Fire Department
H. LAWRENCE HUNTINGTON

Sexton
KENNETH B. LOCKE

Police Department
PAUL B. MESSER
STANLEY R. SMITH, SR.
FRANKLIN SANBORN

Dog Constable
PAUL B. MESSER

Surveyors of Lumber
GERALD E. PEASE
HARRY E. FRANKLIN

Trustees of Trust Funds
LOUIS P. GRATZ (Term expires 1976)
WILLIAM L. NUNGESSER (Term expires 1977)
MILDRED C. SUNDERHAUF (Term expires 1978)

Ballot Clerks
HATTIE K. DAVIS
ANDREW J. BEDELL
DOROTHY M. LOVE
DORIS BRADISH

Budget Committee
GUNTHER E. SUNDERHAUF
NORMAN C. WOODWARD
LESTER E. HOOK
EVERETT L. BLAKE
GERALD W. DAVIS
ROBERT PALIFKA

Fire Wards
GLENN F. PEASE
HAROLD L. HUNTINGTON
HERBERT T. LAWRENCE

TOWN OFFICERS - Continued

Cemetery Commission

GUNTHER SUNDERHAUF	(Term expires 1976)
CLIFFORD C. FIFIELD	(Term expires 1977)
CHESTER G. GREENLEY	(Term expires 1978)

Park Commission

LARRY A. TAYLOR	(Term expires 1976)
GERALD W. DAVIS	(Term expires 1976)
STANLEY R. CHASE	(Term expires 1977)
EVERETT L. BLAKE	(Term expires 1978)
HERBERT T. LAWRENCE	(Term expires 1978)

Conservation Commission

TRUMAN BRACKETT	(Term expires 1976)
DONALD TATHAM	(Term expires 1976)
JOYCE STONE	(Term expires 1977)
JOSEPH DAISEY	(Term expires 1977)
KATHERINE BAKER	(Term expires 1978)
FORREST BUNTEN	(Term expires 1978)

Planning Commission

HOWARD SOMNER	(Term expires 1976)
JEFFREY J. BEAN	(Term expires 1976)
WILLIAM L. NUNGESSER	(Term expires 1977)
GEORGE L. TULLAR*	(Term expires 1978)
TRUMAN BRACKETT	(Term expires 1978)
LAWRENCE RICKER	(Term expires 1979)
PETER THOMSON	(Term expires 1980)

*Ex-officio Member

TOWN WARRANT

State of New Hampshire

To the inhabitants of the Town of Orford, in the county of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Orford, on Tuesday, the 2nd day of March next, at ten of the clock in the forenoon, to act on the following subjects:

- ARTICLE 1. To choose all necessary Town Officers. The polls will be opened from ten o'clock in the A.M. until six o'clock in the P.M. for you to cast your ballot for one Selectman for three years, Town Clerk and Road Agent for one year, also to vote on anything that may be on your ballot.
- ARTICLE 2. To hear the budget of the Town and raise and appropriate any money recommended therein or pass any vote relative thereto.
- ARTICLE 3. To see how much money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.
- ARTICLE 4. To see how much money the Town will vote to raise and appropriate for Town Highways and Bridges for the ensuing year.
- ARTICLE 5. To see how much money the Town will vote to raise and appropriate for insurance purposes.
- ARTICLE 6. To see how much money the Town will vote to raise and appropriate for the use of electric lights.
- ARTICLE 7. To see how much money the Town will vote to raise and appropriate for Orford Free Library and Orford Social Library.
- ARTICLE 8. To see if the Town will instruct the Selectmen to hire money in anticipation of taxes.
- ARTICLE 9. To see if the Town will instruct the Selectmen to sell and administer property acquired by Tax Deed.
- ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$125.00 as its share of the cost of publicizing and promoting the natural attractions of the Dartmouth-Lake Sunapee Region.

TOWN WARRANT - Continued

- ARTICLE 11. To see if the Town will vote to accept State Aid for the construction of Class V Roads and raise and appropriate \$662.87 and the State will contribute \$4,419.12.
- ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Planning Board.
- ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$125.00 to cover the expenses of Memorial Day.
- ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be turned over to the Trustees of Trust Funds toward a new Fire Engine.
- ARTICLE 15. To see how much money the Town will vote to raise and appropriate for the use of the Fire Department.
- ARTICLE 16. To see how much money the Town will vote to raise and appropriate for Ambulance Service.
- ARTICLE 17. To see if the Town will vote to buy a new truck and authorize the withdrawal of Five Thousand Dollars (\$5,000.00) for this purpose, from the Revenue Sharing Fund, established under the provisions of the State and Local Act of 1972, with the balance to be raised and appropriated by the Town.
- ARTICLE 18. To see if the Town will vote to appropriate One Thousand dollars (\$1,000.00) to be used for filling and landscaping the Town Beach at Indian Pond and authorize the withdrawal of this amount required for this purpose from the Revenue Sharing Fund, established under the provisions of Local Assistance Act of 1972. Also, to see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Parks Commission and Care of Common.
- ARTICLE 19. To see if the Town will vote to appropriate One Thousand, One Hundred, Ninety-Nine Dollars and Thirty-One Cents (\$1,199.31) for a Police cruiser or car and authorize the withdrawal of this amount from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972. Also, to raise and appropriate the balance by the Town, and, also, to see how much money the Town will vote to raise and appropriate for the use of the Police Department.

TOWN WARRANT - Continued

- ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$400.00 for participation in the Baker River Audio Visual Center established by Federal Grant in 1974.
- ARTICLE 21. To see how much money the Town will vote to raise and appropriate for Lebanon Airport.
- ARTICLE 22. To see how much money the Town will vote to raise and appropriate for the Orford Community Health Service.
- ARTICLE 23. To see if the Town will vote to raise and appropriate \$100.00 for the use of the Orford Conservation Commission.
- ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$163.00 for Pine Blister Rust Control.
- ARTICLE 25. To see how much money the Town will vote to raise and appropriate for a Tax Map, or put in Trust Funds for future mapping.
- ARTICLE 26. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds, through the State Disaster Coordinating Office, and to expend the funds so received, to repair the damage to Town Roads and or Bridges, caused by any disaster for which Federal Funds are available.
- ARTICLE 27. To see if the Town will authorize the Selectmen to explore, with the Selectmen of Lyme, the possibility of mutual police protection, and to bring recommendations to the Town at a future Town meeting.
- ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Orford's participation in the American Revolution Celebration.
- ARTICLE 29. To see if the Town will vote to join the Regional Planning Commission, now organized and named the Upper Valley-Lake Sunapee Council, and to raise and appropriate the sum of \$594.00 as the Town's share of the annual operating expenses of the Regional Planning Commissions, to be used in conjunction with other State and Federal Funds available for planning purposes.

TOWN WARRANT - Continued

- ARTICLE 30. To see what action the Town will take in regard to refuse disposal, and how much money it will vote to raise and appropriate for this purpose.
- ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$450.00 to help pay part of the expenses of the Orford patients at the Cottage Hospital in 1975.
- ARTICLE 32. To see if the Town will enact the following by-law:

S1. Any person intending to commence any business in the Town of Orford shall at least 60 days prior to commencement thereof, or at least 60 days prior to taking any act which is a substantial commitment to the commencement of such a business, (whichever is earlier) file with the Selectmen a statement in writing on forms to be furnished by the Town, disclosing information about said business which is relative to its impact upon the public health, safety and welfare.

S2. Within 30 days from the receipt thereof, the Selectmen shall either issue a permit for the commencement of said business or deny such a permit, setting forth in writing the reasons why the issuance of such a permit would be detrimental to the public health, safety and welfare.

S3. Any person who (a) fails to file the information in timely fashion as required by section 1, or (b) who commences or performs an act of substantial commitment toward the commencement of a business without having obtained the permit required by section 2, shall be fined \$100.00. Each day of such failure and/or such commencement shall constitute a separate offense.

S4. This by-law shall be effective immediately upon its adoption.

- ARTICLE 33. To hear reports of Agents, Auditors and Committees heretofore chosen and pass any vote relating thereto.
- ARTICLE 34. To transact any business that may legally come before said meeting.

Given under our hand and seal at Orford this thirteenth day of February, in the year of our Lord, One Thousand, Nine Hundred and Seventy-Six.

A TRUE COPY: Attest
GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

BUDGET OF THE TOWN OF ORFORD

Section 1 - Purpose of Appropriation

	Budget 1975	Actual 1975	Budget 1976
<u>General Government:</u>			
Town Officers' Salaries	\$ 6,000.00	\$ 6,618.31	\$ 7,000.00
Town Officers' Expenses	3,000.00	2,840.82	3,000.00
Election & Registration Exp.	300.00	497.90	1,000.00
Reappraisal of Property	800.00	350.52	
Town Hall & Other Town Bldg.	3,800.00	3,955.85	2,500.00
Employees' Ret. & Soc.Sec.	4,500.00	4,540.43	5,000.00
Taxes bought by Town		13,680.31	
<u>Protection of Persons & Property:</u>			
Police Department	1,500.00	1,634.71	8,000.00
Fire Department	3,900.00	3,905.04	4,300.00
Ambulance Service	2,000.00	2,411.80	2,500.00
Insurance	6,000.00	4,668.55	6,000.00
Planning & Conservation Com.	300.00	119.47	
Health Department:	4,500.00	3,500.00	3,500.00
Town Dump & Garb. Remov.	1,500.00	1,237.24	1,500.00
<u>Highways & Bridges:</u>			
Town Mtnc- Summer & Wint.	24,500.00	24,284.81	28,000.00
Street Lighting	1,300.00	1,214.86	1,500.00
Bushes	1,500.00	1,806.50	1,500.00
Duncan Fund		4,150.73	
Gen. Exp. of Highway Dept.	1,500.00	694.59	1,500.00
Town Road Aid		661.77	662.87
Libraries:	1,050.00	1,050.00	800.00
<u>Public Welfare:</u>			
Town Poor	1,500.00	2,135.29	2,500.00
Old Age Assistance	5,000.00	3,281.03	5,000.00
Aid to Perm. & Totally Disab.)		110.50	
<u>Patriotic Purposes:</u>			
Memorial Day	100.00	103.40	100.00
Bicentennial	500.00	500.00	
Recreation & Parks Comm.	800.00	558.57	2,000.00
<u>Public Service Enterprises:</u>			
Cemeteries	4,000.00	4,000.00	4,530.00
Airports	100.00	100.00	100.00
Advertising & Regional Assoc.	100.00	100.00	125.00
<u>Miscellaneous</u>			
Abatement & Refunds		4,553.04	
Trustees of Trust Funds	4,000.00	4,000.00	
Bounties		4.50	
Pine Blister Rust	284.00		163.00
County Tax		17,856.08	
School District 1974 & 1975		311,561.24	

ORFORD BUDGET - Continued

Purpose of Appropriation (Continued)

	<u>Budget 1975</u>	<u>Actual 1975</u>	<u>Budget 1976</u>
<u>Debt Service:</u>			
<u>Principal & Long Term</u>			
Notes & Bonds	\$ 3,500.00	\$ 3,500.00	
<u>Interest - Long Term</u>			
Notes & Bonds		251.50	
Temporary Loans		90,000.00	
Interest on Temporary Loans		1,687.19	
<u>Capital Outlay:</u>			
Chipper	<u>1,200.00</u>	<u>1,200.00</u>	<u> </u>
		\$529,326.55	

ORFORD BUDGET - Continued

Sources of Revenue Section II

	Actual 1975	Estimated 1976
<u>From State:</u>		
Interest & Dividends Tax	\$ 17,945.05	\$ 18,000.00
Savings Bank Tax	1,028.71	1,000.00
Meals & Rooms Tax	5,338.99	5,400.00
Highway Subsidy (Cl. IV & V), Road Toll & T.R.A.	10,124.42	9,491.04
Reim. A/C Business Profits(Town)	11,795.12	12,385.00
Class V Maintenance (Duncan Fund)	2,918.61	1,171.01
<u>From Local Sources:</u>		
Dog Licenses	354.77	350.00
Business Licenses, Permits & Filing Fees	451.00	450.00
Motor Vehicle Permit Fees	12,949.43	12,000.00
Interest on Taxes & Deposits	4,728.44	4,000.00
Resident Taxes Retained	4,100.00	4,000.00
Normal Yield Taxes Assessed	3,658.89	3,500.00
Rent of Town Property	234.00	100.00
Sale of Town Property	510.00	
<u>From Federal Sources</u>		
Revenue Sharing		7,199.31
Total Revenues from All Sources Except Property Taxes	\$ 76,137.43	\$ 79,046.36

REPORT OF THE BUDGET COMMITTEE

At a meeting with the Selectmen on January 28th, 1976 the following TOWN BUDGET was established and recommended for the Voter's approval.

	<u>1975</u>	<u>1976</u>
Town Charges	\$ 32,100.00	\$ 35,030.00
Highways	24,500.00	28,000.00
Town Road Aid	661.77	662.87
Electric Lights	1,300.00	1,500.00
Insurance	6,000.00	6,000.00
Orford Free Library	400.00	400.00
Orford Social Library	400.00	400.00
Ambulance	2,000.00	2,500.00
Fire Department	3,400.00	4,300.00
Parks, Playgrounds & Dock	800.00	2,000.00
Dartmouth - Lake Sunapee	0.00	125.00
Airport	0.00	100.00
Memorial Day	100.00	100.00
Pine Blister Rust & Care of Trees	284.00	163.00
Police Department	1,500.00	8,000.00
Health Service	<u>4,500.00</u>	<u>3,500.00</u>
	\$ 77,945.77	\$ 92,780.87

G. E. SUNDERHAUF
ROBERT G. PALIFKA
EVERETT L. BLAKE
GERALD DAVIS
NORMAN C. WOODWARD

SUMMARY INVENTORY OF VALUATION
TOWN OF ORFORD in Grafton County

<u>Description of Property</u>	<u>No.</u>	1975 <u>Valuation</u>
Land, Improved and Unimproved*		\$2,241,897.00
Buildings - Excluding Factories, Public Utilities, Public Water Utility, Mature Wood and Timber		5,489,050.00
Factory Buildings		199,850.00
Electric Plants**		459,575.00
House Trailers, Mobile Homes, Trailers	51	159,050.00
Boats & Launches	43	<u>5,300.00</u>
Total Valuation Before Exemptions		\$8,554,722.00
Less:		
Blind Exemptions	2	\$5,850.00
Elderly Exemptions	17	<u>58,550.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$8,496,172.00

*Current Use Insert

1. Total of all land valuation, improved and unimproved land <u>before</u> application of Current Use.	\$2,300,305.
Itemization of Qualifying Current Use, Acreages & Assessments	
Forest Land-1,211 Acres-Assessed Value	\$ 93,320.
Current Use Value (Chapter 372-Laws of 1973)	33,912.
2. Difference between Assessed and Current Use Value	<u>\$ 58,408.</u>
3. Subtract 2 from 1	\$2,241,897
A. Property Owners <u>who applied</u> for Current Use in in 1975 - 5 - 1,211 Acres	
B. Property Owners <u>who were granted</u> Current Use Exemption in 1975 - 5 - 1,211 Acres	

**Electric Companies:

New England Power Co.	\$ 226,850.
Conn. Valley Electric	197,625.
New Hampshire Electric Corp., Inc.	<u>35,100.</u>
	\$ 459,575.

Number of Inventories Distributed in 1975	495
Number of Inventories Returned in 1975	278
Date 1975 Inventories Were Mailed	Feb. 28 & March 25
Number of Individuals <u>applying</u> for Elderly Exemption - 17	
Number of Individuals <u>granted</u> Elderly Exemption - 17	

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

September 26, 1975

FINANCIAL REPORT
TOWN OF ORFORD in Grafton County
For the Fiscal Year Ended December 31, 1975

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

GUNTHER E. SUNDERHAUF, Treas.
January 29, 1976

GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen

	<u>ASSETS</u>	
Cash		\$113,257.69
Capital Reserve Funds:		
New Fire Truck	\$ 3,000.00	
New Town Truck	1,500.00	
Mapping Town	1,000.00	6,500.00
Accounts Due to the Town		
Due from State:		
Road Toll Tax	\$ 260.01	
Bounties	4.50	
Other bills due Town:		
Ambulance Service	548.80	813.31
Unredeemed Taxes:		
Levy of 1974	\$ 9,398.83	
Levy of 1973	1,953.80	11,352.63
Uncollected Taxes:		
Levy of 1975, including Resident & Yield Taxes	\$116,310.81	
Unexpended Revenue Sharing Fund	7,199.31	123,510.12
TOTAL ASSETS		<u><u>\$255,433.75</u></u>
Current Surplus, December 31, 1974	\$ 12,379.15	
Current Surplus, December 31, 1975	14,131.68	
Increase of Surplus - Change in Financial Condition		\$ 1,752.53

	<u>LIABILITIES</u>	
Accounts Owed by the Town:		
Bills outstanding	\$ 3,500.00	
Unexpended Revenue Sharing Funds	7,199.31	
Due to State:		
2% Bond & Debt Retirement Taxes		
Uncollected	\$459.41	
Not remitted	643.35	1,102.76
School District Taxes Payable	223,000.00	
Total Accounts Owed by the Town		\$234,802.07
Capital Reserve Funds		6,500.00
TOTAL LIABILITIES		<u>\$241,302.07</u>
Current Surplus (Excess of assets over liabilities)		14,131.68
GRAND TOTAL		<u><u>\$255,433.75</u></u>

UNIFORM CLASSIFICATION Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes, current year, 1975	\$253,161.33	
Resident Taxes, current year, 1975	3,120.00	
Yield Taxes, current year, 1975	1,665.32	
Total Current Year's Taxes Collected and Remitted		\$257,946.65
Property Taxes and Yield Taxes, previous years and 1976 Yield Taxes		82,843.84
Resident Taxes, previous years		1,590.00
Interest received on Delinquent Taxes		4,572.97
Tax Sale		12,435.73
Penalties: Resident Taxes	\$159.00	
Planning Board Fee	40.00	199.00
Tax Sales redeemed		12,852.33

From State:

For Highways and Bridges:		
For Class V Highway maintenance		2,918.61
Highway Subsidy		9,499.37
Interest and dividends tax		17,945.05
Savings Bank Tax		1,028.71
Reimbursement a/c Motor Vehicle Road Toll		625.05
Meals and Room Tax		5,338.99
Reimbursements a/c Business Profits Tax		11,795.12

From Local Sources, Except Taxes:

Dog Licenses		354.77
Business licenses, permits and filing fees		381.00
Rent of town property		234.00
Motor vehicle permits, 1975		12,949.43

TOTAL CURRENT REVENUE RECEIPTS

\$435,510.62

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 90,000.00	
Refunds	4,844.50	
Payments in Lieu of Taxes	400.00	
Sale of Town Property	540.00	
Grants from U.S.A.*		

Revenue Sharing - \$7,019.34 + \$179.97

Interest on Investments of Rev. Sh. Funds

1974 Property & Resident Tax Abatement	356.62	
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TOTAL RECEIPTS OTHER THAN CURRENT REVENUE

96,141.12

TOTAL RECEIPTS FROM ALL SOURCES

\$531,651.74

Cash on hand January 1, 1975

110,932.50

GRAND TOTAL

\$642,584.24

*Revenue Sharing and Interest

\$ 7,199.31

UNIFORM CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 6,618.31	
Town officers' expenses	2,840.82	
Election and registration expenses	497.90	
Expenses town hall and other town buildings	3,955.85	
Reappraisal of Property	350.52	\$ 14,263.40

Protection of Persons and Property:

Police Department	\$ 1,634.71	
Fire Department, including forest fires	3,905.04	
Bounties	4.50	
Planning and Zoning	99.47	
Insurance	4,668.55	
Ambulance Service	2,411.80	
Conservation Commission	20.00	12,744.07

Health:

Health Department	\$ 3,500.00	
Town dumps and garbage removal	1,237.24	4,737.24

Highways & Bridges:

Duncan Fund	\$ 4,150.73	
Town Road Aid	661.77	
Town Maintenance - Summer & Winter	24,284.81	
Street Lighting	1,214.86	
General Expenses of Highway Dept.	694.59	
Bushes	1,806.50	32,813.26

Libraries:

Libraries		1,050.00
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Public Welfare:

Old Age Assistance	\$ 3,281.03	
Town poor	2,135.29	
Aid to Permanently & Totally Disabled	110.50	5,526.82

Patriotic Purposes:

Memorial Day		103.40
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Recreation:

Parks and playgrounds, including Parks Comm.		558.57
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Public Service Enterprises:

Cemeteries	\$ 4,000.00	
Airports	100.00	4,100.00

Unclassified:

Advertising and Regional Assoc.	\$ 100.00	
Taxes bought by town	13,680.31	
Abatements and refunds	4,553.04	
Employees' Retirement and Social Sec.	4,540.43	
Payments to trustees of trust funds	4,000.00	26,873.78

TOTAL CURRENT MAINTENANCE EXPENSES		\$102,770.54
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UNIFORM CLASSIFICATION - Continued
Payments - 2

Debt Service:

Interest on Debt:

Paid on tax anticipation notes	\$ 1,687.19	
Paid on long term notes	251.50	
Total Interest Payments		\$ 1,938.69

Principal of Debt:

Payments on Tax Anticipation Notes	\$ 90,000.00	
Payments on long term notes	3,500.00	
Total Principal Payments		93,500.00

Capital Outlay:

New Equipment - Highway - Chipper	\$ 1,200.00	
Bicentennial	500.00	
Total Outlay Payments		1,700.00

Payments to Other Governmental Divisions:

Taxes paid to County	\$ 17,856.08	
Payments to School Districts:		
1974 Tax	\$202,000.00	
1975 Tax	109,561.24	311,561.24
Total Payments to Other Governmental Divisions		329,417.32

TOTAL PAYMENTS ALL PURPOSES	\$529,326.55
Cash on hand December 31, 1975	113,257.69

GRAND TOTAL	<u>\$642,584.24</u>
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SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DEC. 31, 1975

Long Term Notes Outstanding:

National Bank of Lebanon - General Purpose	\$ 1,500.00
Total Long Term Indebtedness - Dec. 31, 1975	\$ 1,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1974	\$ 5,000.00
Debt Retirement During Fiscal Year:	
a. Long Term Notes Paid	<u>3,500.00</u>
Outstanding Long Term Debt - December 31, 1975	\$ 1,500.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$ 49,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	13,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	
Equipment	1,000.00
Fire Department, Lands and Buildings	
Equipment	40,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	55,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	15,000.00
Schools, Lands and Buildings	500,000.00
Equipment	<u>25,000.00</u>
TOTAL	\$737,000.00

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1975

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

September 26, 1975

	<u>Appropriations</u>	
Town Charges		\$ 32,100.00
(Includes Town Officers Salaries and Expenses, Bushes, Town Hall and other Town Buildings, Reappraisal Expenses, Election & Registration Expenses, Employees Retirement & Soc. Sec., Town Dump, Highway Dept. Expenses, Town Poor, Old Age Assistance, Aid to Permanently and Totally Disabled, Cemeteries)		
Ambulance Service		2,000.00
Police Department		1,500.00
Fire Department		3,900.00
Chipper		1,200.00
Out of Surplus into Trust Fund for Fire Truck		1,500.00
Insurance		6,000.00
Planning & Zoning		200.00
Bicentennial (from surplus)		500.00
Tax Mapping (from surplus to Trust Fund)		1,000.00
Health Department		4,500.00
Trust Fund for Truck		1,500.00
Tree at Library (from Revenue Sharing)		250.00
Town Maintenance - Summer & Winter		24,500.00
Street Lighting		1,300.00
Town Road Aid		661.77
Libraries		800.00
Patriotic Purposes - Memorial Day		100.00
Recreation - Parks & Playgrounds		800.00
Expenses of Baker Place		1,300.00
Airports		100.00
Advertising & Regional Associations		100.00
Principal - Long Term Notes		5,000.00
Interest - Long Term Notes		200.00
Conservation Comm.		100.00
		<hr/>
TOTAL TOWN APPROPRIATIONS		\$ 91,111.77

APPROPRIATIONS AND TAXES - Continued

TOTAL TOWN APPROPRIATIONS Brought Forward \$ 91,111.77

Less:

Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 17,945.00
Savings Bank Tax	1,028.00
Meals and Room Tax	5,338.00
Reimbursement a/c Road Toll Tax	625.00
Revenue from Yield Tax Sources	\$ 4,164.20
Interest Received on Taxes	4,000.00
Business Licenses, Permits and filing fees	300.00
Dog Licenses	350.00
Motor Vehicle Permit Fees	11,000.00
Rent of Town Property and Equipment	700.00
Income from Trust Funds	2,300.00
Sale of Tax Deeded Property	440.00
Reimbursement S. S. from Health Service and Cemetery	800.00
Resident Taxes*	4,700.00
From Surplus (Cash - \$3,000)	3,000.00
Revenue Sharing (Contra)	250.00
Payment in lieu of Taxes	200.00
Highway Subsidy	9,499.00

Total Revenues and Credits \$ 66,639.00

Net Town Appropriations \$ 24,472.77
 Net School Appropriations 332,561.24
 County Tax Assessment 17,856.08

Total of Town, School and County \$374,890.09

Deduct: Total Business Profits Tax Reimbursement - 11,795.00

Add: War Service Tax Credits** + 3,200.00

Add: Overlay + 2,438.77

PROPERTY TAXES TO BE RAISED \$368,733.86

Taxes to be Committed to Collector

Gross Property Taxes \$368,733.86

Less: War Service Tax Credit 3,214.92

TOTAL TAX COMMITMENT \$365,518.94

*Resident Taxes - \$10.00

Number Assessed - 470 - \$4,700.00

TAX RATE..... \$4.34

**War Service Credits

2. Disabled veterans, wives and widows
and the widows of vets. who died or
were killed on active duty

3. All other qualified persons

Total Number and Amount

No.	Tax credit
1	\$ 150.00

1	600.00
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49	2,450.00
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51	\$ 3,200.00
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TOWN CHARGES - 1975 - 1976

	<u>1975</u>	<u>1976</u>
TOWN OFFICERS SALARIES.....	\$ 6,000.00	\$ 7,000.00
TOWN OFFICERS EXPENSES.....	3,000.00	3,000.00
REAPPRAISAL EXPENSES	800.00	
ELECTION EXPENSES.....	300.00	1,000.00
TOWN HALL, ETC.	2,500.00	2,500.00
SOCIAL SECURITY	4,500.00	5,000.00
DUMP.....	1,500.00	1,500.00
BUSHES	1,500.00	1,500.00
GENERAL EXPENSES - HIGHWAY	1,500.00	1,500.00
TOWN POOR.....	1,500.00	2,500.00
OLD AGE ASSISTANCE.....	5,000.00	5,000.00
CEMETERIES.....	<u>4,000.00</u>	<u>4,530.00</u>
	\$ 32,100.00	\$ 35,030.00

G. E. SUNDERHAUF
 ROBERT POLIFKA
 GERALD DAVIS
 NORMAN C. WOODWARD
 EVERETT L. BLAKE
 Budget Committee

TREASURER'S REPORT

Gunther Sunderhauf, Treasurer, in account with
THE TOWN OF ORFORD, N.H.

Cash on hand January 1st 1975

\$110,932.50

To cash received as follows:

State Treasurer:

Interest & Dividends Tax	\$ 17,945.05
Road Toll & TRA	301.68
Duncan Fund	2,918.61
Savings Bank Tax	1,028.71
Meals & Rooms Tax	5,338.99
Business Profits Tax	11,795.12
Highway Subsidy Fund	9,822.74

Hazel A. Donnelly, Tax Collector:

Tax Levy 1975	253,771.33
Tax Levy 1974	81,342.47
Timber Tax 1975	1,332.54
Timber Tax 1974 & prior	1,099.41
Timber Tax Sale (1974)	201.23
Resident Tax 1975	2,510.00
Resident Tax 1974	1,590.00
Resident Tax 1974 Abatement	170.00
Interest & Penalties	4,728.44
Tax Redemptions 1974 & prior	12,162.43
Abatements & Veterans Exemptions	186.62
Cost of Advertising	136.99
Tax Sale	12,298.74

Hazel W. Huckins, Town Clerk:

Auto Tax 1975	12,688.07
Auto Tax 1975 Reduced Rate	261.36
Dog Tax 1975	354.77
Filing Fees	3.00

National Bank of Lebanon:

Short Term Notes	90,000.00
Refund of Interest	20.14

Orford Community Health Service:

Reimbursement of S.S.	571.91
Balance 12-31-75	414.24

Orford Cemetery Commission:

Reimbursement of S.S.	681.04
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Selectmen:

Pistol Permits	28.00
Sale of Town Property	510.00
Beano Licenses	350.00
Timber Tax 1975 & 1975/76	1,226.94
Planning Board Fee	40.00
Sub-Division Application Fee	30.00

TREASURER'S REPORT - Continued

To cash received as follows (continued):

Federal Revenue Sharing:

Orford Community Health Service	\$ 1,000.00*	
Baker Place Renovation	1,300.00*	
Road Equipment (Chipper)	405.34	
Library Tree Removal	250.00	
Everett L. Blake, Road Agent:		
Balance "Bushes" 12/31/1975	91.83	
Town of Hanover:		
Reimbursement Ambulance Service	110.00	
Mt. Cube Lodge:		
Donation	400.00	
Rent of Town Equipment	234.00	\$531,651.74
		<u>\$642,584.24</u>

By order of the Selectmen	\$529,326.55
Balance Dartmouth National Bank 12/31/75	7,223.13
Balance National Bank of Lebanon 12/31/75	106,034.56
	<u>\$642,584.24</u>

*Federal Revenue Sharing Items were disallowed by Department of Revenue Administration and refunded to this Town's Revenue Sharing Account.

FEDERAL REVENUE SHARING PROGRAM

Cash on hand January 1st 1975	\$ 2,955.34
Receipts:	
U.S. Treasurer, 1974-75 Entitlements	\$ 4,315.00
Dartmouth Savings Bank, Interest	178.97
Reimbursement by Town of Orford of disallowed items	2,705.34*
	<u>7,199.31</u>
	<u>\$ 10,154.65</u>

Disbursements:

To Town of Orford, Reimbursements for	
O. C. Health Service	\$ 1,000.00*
Library Tree Removal	250.00
Road Equipment (Chipper)	405.34*
Baker Place Renovation	1,300.00*
	<u>2,955.34</u>

Balance in Dartmouth Savings Bank 12/30/75	<u>\$ 7,199.31</u>
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*Payments for Health Service, Road Equipment & Baker Place Renovations were disallowed by the Department of Revenue Administration and reimbursed to the Town's Revenue Sharing Account.

G. SUNDERHAUF
Treasurer

ORFORD CEMETERY COMMISSION

Treasurer's Report as at December 31st 1975

RECEIPTS:

From Town of Orford	\$ 4,000.00	
From Trustees of Trust Funds	2,838.28	
Total Receipts		<u>\$ 6,838.28</u>

DISBURSEMENTS:

Labor, West Cemetery		
Kenneth Locke	\$ 2,018.80	
George Gasper	2,253.50	
Randy Fillian	130.00	
Roberta Cummings	188.00	
Carolyn Cummings	412.00	\$ 5,002.30

Labor, Dame Hill Cemetery		
Kenneth Locke	\$ 105.00	
George Gasper	290.50	
Randy Fillian	44.00	
Carolyn Cummings	24.00	463.50

Labor, East Cemetery		
George Gasper	\$ 229.00	
Francis Pease	60.00	
Randy Fillian	50.00	
Carolyn Cummings	16.00	355.00

Total Labor	\$ 5,820.80
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Equipment & Repairs:

West Cemetery	\$ 161.71	
Dame Hill Cemetery	139.00	300.71

Supplies, All Cemeteries	\$ 376.18	
Social Security	340.59	716.77

Total Disbursements	<u>\$ 6,838.28</u>
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I hereby certify that the above account as at December 31st 1975 is correct to the best of my knowledge and belief.

G. SUNDERHAUF
Treasurer

ORFORD COMMUNITY HEALTH SERVICE

Treasurer's Report as at December 31st 1975

RECEIPTS:

From Town of Orford	\$ 3,500.00	
From Orford School District	1,520.00	
From Town of Piermont	845.00	
From 44 Paid Nurses Visits	157.00	
From North Country H. H. Agency	599.10	\$ 6,621.10
		<u> </u>

DISBURSEMENTS:

Nursing Services	\$ 4,642.80	
Clerical Services	258.75	
Social Security	289.26	
Travel Expenses	304.68	
Nursing Supplies	99.89	
Office Supplies	84.72	
Telephone	228.97	
Education & Publication	19.95	
Dues & Subscriptions	18.79	
Miscellaneous	33.20	
Clinics	225.85	\$ 6,206.86
		<u> </u>

Returned to Town of Orford		414.24
		<u> </u>
		\$ 6,621.10
		<u> </u>

I hereby certify that the above account as at December 31st 1975 is correct to the best of my knowledge and belief.

G. SUNDERHAUF
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have audited the Town Officers' books as required by State Law and found them correct to the best of our knowledge and belief.

CHESTER G. GREENLY
NORMAN C. WOODWARD
Auditors

Orford, New Hampshire
January 22, 1976

REPORT OF THE TOWN CLERK

Hazel W. Huckins, Town Clerk, in account with
The Town of Orford
N. H.

Automobile Account - 1975

21 Permits for reduced period	\$	261.36
848 Permits for 1975		12,688.07
		<u>\$ 12,949.43</u>

Payments to Treasurer:

February 10, 1975	\$	1,404.42	
March 3, 1975		1,101.52	
March 24, 1975		2,096.34	
April 24, 1975		3,712.49	
May 22, 1975		1,462.69	
June 10, 1975		411.70	
August 11, 1975		674.53	
September 22, 1975		300.89	
November 10, 1975		785.76	
December 31, 1975		384.46	
December 31, 1975		<u>353.27</u>	\$ 12,688.07

December 31, 1975 Part Time		261.36
		<u>\$ 12,949.43</u>

Dog Account - 1975

153 Males and Spayed Females	@ \$2.00	\$	306.00
18 Females	@ 5.00		90.00
2 Kennel Licenses			24.00
1 Part Time License			1.50
			<u>\$ 421.50</u>
Tags and blanks	\$	30.33	
Clerk's Fee		36.40	
Paid Treasurer		<u>354.77</u>	\$ 421.50

Filing Fees - 1975

School	\$	6.00
Town		3.00
Paid Treasurer		<u>\$ 9.00</u>

HAZEL W. HUCKINS
Town Clerk

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (1) Town Officers Salaries		
Glenn F. Pease	Selectman	\$ 1,176.88
Glenn F. Pease	Keeping Books	282.45
George L. Tullar	Selectman	1,038.00
H. Horton Washburn	Selectman	1,318.10
Gunther E. Sunderhauf	Town Treasurer	376.60
Hazel W. Huckins	Town Clerk	670.35
Hazel A. Donnelly	Tax Collector	1,685.93
Norman C. Woodward	Auditor	35.00
Chester G. Greenly	Auditor	35.00
		<u>\$ 6,618.31</u>
Detail (2) Town Officers Expenses		
Glenn F. Pease	Selectman	\$ 268.56
George L. Tullar	Selectman	103.61
H. Horton Washburn	Selectman	172.77
Hazel W. Huckins	Town Clerk	110.50
Gunther E. Sunderhauf	Town Treasurer	54.47
Mildred C. Sunderhauf	Treasurer Trust Funds	7.14
Gould S. Richmond Insur- ancy Agency	Bonds	253.00
Karl Bruchner	Legal Advice	215.00
Mt. Cube Press	Supplies	54.00
Homestead Press	Supplies	23.61
Brown & Saltmarsh, Inc.	Supplies	161.89
Equity Publishing Corp.	Supplies	34.00
No. East Publishers, Inc.	Supplies	68.80
Valley News	Supplies	13.65
State Treasurer	Supplies	5.14
State Treasurer	OASI Fund	6.20
Charles Wood	Recording & Mortgage Search	161.30
Keith Kidder	Surveying	282.00
The Gibby Press	Town Reports	714.88
State Appraisal Pickups		350.52
N.H. City & Town Clerks' Association	Dues	10.00
N.H. Assessors Assoc.	Dues	10.00
Tax Collectors Assoc.	Dues	10.00
N.H. Municipal Assoc.	Dues	100.00
Barbara Fortier Reg.	Transfer names	.30
		<u>\$ 3,191.34</u>
Detail (3) Election & Registration		
Mt. Cube Press	Supplies	\$ 43.50
Peter M. Thomson	Moderator	20.00
Norman C. Woodward	Supervisor	119.00

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (3) Election & Registration (continued)		
Ernest F. Corpieri	Supervisor	\$ 119.38
Maurice F. Bean	Supervisor	64.02
Hattie K. Davis	Ballot Clerk	38.00
Doris Bradish	Ballot Clerk	38.00
Hattie S. Baker	Ballot Clerk	20.00
Dorothy B. Love	Ballot Clerk	18.00
Andrew J. Bedell	Ballot Clerk	18.00
		<u>\$ 497.90</u>

Detail (4) Town Hall & Other Buildings

Perry Oil Service	Supplies	\$ 109.32
Johnson Bldg. Const.		470.00
Lumel Electric Co., Inc.	Supplies	161.79
D. C. McLam	Supplies	4.91
Carl M. Streeter	Janitor & Supplies	139.17
Frank Eastern Co.	Supplies	425.41
Richard Butman	Repairs	61.50
O. K. Chapin	Repairs	7.50
Conn. Val. Elect. Co., Inc.	Lights	88.07
		<u>\$ 1,467.67</u>

Detail (5) Police Department

Paul B. Messer Sr.	Chief - Labor & mileage	\$ 967.01
Franklin A. Sanborn	Police - Labor & mileage	298.72
Stanley R. Smith Sr.	Police - Labor & mileage	352.03
Allen Thompson	Police	16.95
		<u>\$ 1,634.71</u>

Detail (6) Fire Department

R. N. Johnson	Supplies	\$ 274.54
Bradford Oil Co., Inc.	Supplies	245.55
Perry Oil Co.	Supplies	86.60
Town of Hanover	Fire & Police Dispatching	726.39
Bailey Bros.	Supplies	137.39
Blanchard Associates, Inc.	Supplies	190.87
Town of Orford	Rent & Supplies	1,026.00
Orford Servicenter	Supplies	62.10
D. C. McLam	Supplies	3.75
Sanel Auto Parts Inc.	Supplies	5.18
Everson Ross Co.	Supplies	12.00
Gerald E. Pease	Training meeting	96.10
Glenn F. Pease	Storage Truck.	50.00
H. L. Huntington	Fire Chief	161.00
Lee Nolan	Fireman	32.01

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Service Rendered</u>	<u>Amount Paid</u>
Detail (6) Fire Department (continued)		
W. L. Woodward	Fireman	\$ 27.30
R. Robinson	Fireman	52.72
D. R. Reed	Fireman	56.49
G. L. Tullar	Fireman	25.42
G. E. Pease	Fireman	39.54
L. E. Hook	Fireman	65.90
G. W. Smith	Fireman	71.55
P. B. Messer	Fireman	22.60
A. F. Hebb	Fireman	45.19
F. A. Sanborn	Fireman	26.36
D. R. Smith	Fireman	49.90
C. H. Andrews Jr.	Fireman	37.66
A. A. Dennis	Fireman	64.02
F. G. Pease	Fireman	10.36
L. A. Taylor	Fireman	62.14
R. H. Hill	Fireman	39.54
A. L. Ball	Fireman	40.49
Daniel Day	Fireman	3.77
H. Gund	Extra Fireman	11.30
C. W. Dennis	Extra Fireman	16.95
R. A. Pierson	Extra Fireman	9.42
J. H. Adams	Extra Fireman	8.47
G. L. Hook	Extra Fireman	8.47
		<u>\$ 3,905.04</u>
Detail (7) Ambulance Service		
Town of Hanover		\$ 2,411.80
Detail (8) Insurance		
Richmond Ins. Agency	Firemen & Police & Extended coverage Bldgs.	\$ 407.45
	General Liability	812.00
	Fleet Policy Motor Veh.	1,939.00
	Tools & Equipment	85.00
	Accident Insurance	78.35
	Garage, Baker Place & Cemetery Building	175.75
	Comp. Insurance	1,171.00
		<u>\$ 4,668.55</u>
Detail (9) Planning Board		
Valley News	Printing	\$ 5.88
Howard Sommer	Expenses	19.59
Equity Publishing Corp.	Supplies	74.00
		<u>\$ 99.47</u>

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (10) Baker Place		
Johnson Building Constr. Inc.	Repairs	\$ 2,426.30
Harley Gallup	Supplies	25.00
D. C. McLam	Supplies	36.88
		<u>\$ 2,488.18</u>
Detail (11) Dump		
Charlie Parker	Labor	\$ 1,237.24
Detail (12) Street Lights		
Conn. Val. Elect. Co. Inc.	Street Lights	\$ 1,214.86
Detail (13) Town Maintenance		
Everett L. Blake	Highways	\$ 23,271.61
	Withholding Tax	1,013.20
		<u>\$ 24,284.81</u>
Everett L. Blake	Bushes	\$ 1,700.00
	Withholding Tax	106.50
		<u>\$ 1,806.50</u>
Everett L. Blake	Duncan Fund	\$ 4,031.83
	Withholding Tax	118.90
		<u>\$ 4,150.73</u>
Detail (14) T.R.A.		
State Treasurer	T.R.A.	\$ 661.77
Detail (15) General Expense - Highway Dept.		
State Treasurer	Snow Plow	\$ 75.00
Richard Bean	Gravel & Dozer	290.00
L. L. Lumber Company	Bridge Plank	107.55
Conn. Val. Electric Co. Inc.	Lights	222.04
		<u>\$ 694.59</u>
Detail (16) Libraries		
Julia M. Fifield	Orford Social Library	\$ 650.00
Doloris M. Dyke	Orford Free Library	400.00
		<u>\$ 1,050.00</u>
Detail (17) Old Age Assistance		
State Treasurer	Old Age Assistance	\$ 3,281.03
State Treasurer	Aid P. & T. D.	110.50
		<u>\$ 3,391.53</u>

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (18) Public Welfare		
Brookside Store		\$ 25.00
Dr. J. R. Barton		32.00
N. H. Elect. Coop. Inc.		100.37
Conn. Val. Elect. Co. Inc.		40.00
Cliffords Store		248.52
Mark Noyes		100.00
Orfordville Store		247.82
Other Welfare		1,091.58
Perry's Oil Service		250.00
		<u>\$ 2,135.29</u>
Detail (19) Conservation Commission		
N. H. Assoc. of Conservation Dues		\$ 20.00
Detail (20) Patriotic Purposes		
Eagle Flag Co., Inc.	Flags	\$ 53.40
Harvey C. Oliver Post	Memorial Day	50.00
		<u>\$ 103.40</u>
Detail (21) Airports		
Lebanon Regional Airport Authority		\$ 100.00
Detail (22) Advertising		
Dartmouth-Lake Sunapee Region		\$ 100.00
Detail (23) Bounties		
George L. Tullar	Bounties	\$ 4.50
Detail (24) Parks & Playgrounds & Park Commission		
Everett L. Blake	Common	\$ 514.33
	Withholding Tax	17.10
		<u>\$ 521.43</u>
Lebanon Crushed Stone	Stone	13.02
Gerald W. Davis	Labor	7.06
Walter R. Mack	Labor	7.06
		<u>\$ 558.57</u>
Detail (25) Cemeteries		
Cemetery Commission	Cemeteries	\$ 4,000.00
Detail (26) Taxes Bought by Town		\$ 13,680.31

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (27) Refunds		
Ladies Society Refund	Beano Licenses	\$ 300.00
P. T. A. Refund	Beano Licenses	25.00
Fire Dept. Refund	Beano Licenses	25.00
Town of Orford	Revenue Sharing	2,705.34
		<u>\$ 3,055.34</u>
Detail (28) Abatements		
Selectmen	1970, 1971, 1972, 1973, 1974 Prop. Tax. Abate.	\$ 220.82
Hazel Donnelly	1974 Prop. Tax Abate.	600.62
Hazel Donnelly	1974 Resident Tax Abate.	170.00
Hazel Donnelly	1975 Resident Tax Abate.	80.00
Hazel Donnelly	1975 Prop. Tax. Abate.	426.26
		<u>\$ 1,497.70</u>
Detail (29) Community Health Service		\$ 3,500.00
Detail (30) Interest		
National Bank of Lebanon	Short Term Notes	\$ 1,687.19
National Bank of Lebanon	Long Term Notes	187.50
Dartmouth National Bank	Long Term Notes	64.00
		<u>\$ 1,938.69</u>
Detail (31) Bi-Centennial		
Alice Hodgson	Bi-centennial	\$ 500.00
Detail (32) New Equipment - Chipper		\$ 1,200.00
Detail (33) Long Term Notes		
National Bank of Lebanon	Payment on Bridge note	\$ 1,500.00
Dartmouth National Bank	Payment on Garage note	2,000.00
		<u>\$ 3,500.00</u>
Detail (34) Short Term Notes		
National Bank of Lebanon	Short Term Notes	\$ 90,000.00
Detail (35) Trust Funds		
Trustees of Trust Funds	Toward Fire Engine	\$ 1,500.00
Trustees of Trust Funds	Toward New Town Truck	1,500.00
Trustees of Trust Funds	Toward mapping Town	1,000.00
		<u>\$ 4,000.00</u>
Detail (36) Other Government Divisions		
Gunther E. Sunderhauf	District Treasurer	\$311,561.24
Willard G. Bromage Jr.	County Tax	17,856.08
State Treasurer	Social Security	4,540.43
		<u>\$333,957.75</u>
	GRAND TOTAL	<u><u>\$529,326.55</u></u>

ROAD AGENT'S REPORT 1975

Everett L. Blake

HIGHWAY

Labor:

Everett L. Blake	\$	5,452.53	
Timothy R. Chase		2,905.73	
Walter R. Mack		1,567.85	
Harry Nelson Jr.		1,705.29	
Horton Washburn		188.29	
Richard A. Pierson		122.39	\$ 11,942.08
Withholding	\$	1,013.20	
Social Security		804.98	

Hired Equipment:

Harley Gray Jr.	Mowing	\$	72.00	
Orford Sand and Stone	Screen. Sand		323.59	
Richard Bean	Skidder		25.00	
Town of Piermont	Spreader body		15.00	435.59

Supplies and Repairs:

Agway, Inc.	\$	20.50
Armco Steel Corporation		21.74
Auto Parts of Bradford, Inc.		99.38
Bailey Bros.		5.38
Bailey Spring and Glass		211.86
Barney Bass & Co., Inc.		23.00
Blake Chevrolet Co., Inc.		339.89
Blaktop, Inc.		239.49
Bradford Motors, Inc.		36.13
Cargill, Inc.		386.42
Coffin's Texaco		87.06
D. C. McLam		120.20
Hathorn's, Inc.		29.72
Henry Weber		40.00
International Salt Co.		663.83
Interstate Equipment, Inc.		225.79
Interstate Tire Co., Inc.		81.86
Jackson's Waste Oil Service		140.00
Joe's Equipment Service, Inc.		8.45
Kibby Equipment, Inc.		452.01
McLaren's Inc.		11.21
N. H. Bituminous Co., Inc.		2,084.53
Northeastern Culvert Corp.		90.89
Orford Sand & Stone Co.		119.70
Orford Servicenter		4.24
Oxygen & Welding Supply Co., Inc.		76.73
Perry's Oil Service		4,050.89

ROAD AGENT'S REPORT 1975

Everett L. Blake

HIGHWAY (Continued)

Supplies and Repairs: (continued)

R. C. Hazelton Co., Inc.	\$	15.15	
Reba Hoffman		183.50	
State Equipment Corporation		27.06	
Wagner Woodlands		38.50	
Western Auto Association Store		11.54	
West Lebanon Supply, Inc.		46.00	
William Batchelor		439.00	
William Bradish		368.25	
Woodsville Auto Supply		27.32	\$ 10,827.22

Miscellaneous Expenses:

Bradford National Bank	\$	9.65	
Chester Pierce		16.00	
Everett Blake Telephone calls		41.07	66.72

HIGHWAY TOTAL

\$ 23,271.61

COMMON

Labor:

Flora S. Blake	\$	250.67	
Walter R. Mack		56.75	
Timothy R. Chase		54.25	
Everett L. Blake		40.43	
Beth A. Chapin		13.18	\$ 415.28
Withholding	\$	17.10	
Social Security		26.87	

Hired Equipment:

Gerald Davis	\$	40.00	
Hazen Morey		14.00	54.00

Supplies and Repairs:

L. E. Maxfield	\$	6.75	
Perry's Oil Service		38.30	45.05

COMMON TOTAL

\$ 514.33

ROAD AGENT'S REPORT 1975

Everett L. Blake

BUSHES

Labor:

Harry Nelson Jr.	\$	445.05	
Timothy R. Chase		410.75	
Everett L. Blake		392.99	\$ 1,248.79
Withholding	\$	106.50	
Social Security		84.21	

Hired Equipment:

Walter Mack	Rent of Chipper	\$	49.00	49.00
-------------	-----------------	----	-------	-------

Supplies and Repairs:

Hathorn's, Inc.	\$	21.44	
Kibby Equipment, Inc.		38.58	
Oakes Brothers, Inc.		8.00	
Orford Servicerter		242.36	310.38

Refund to Town of Orford	\$	91.83	91.83
--------------------------	----	-------	-------

BUSHES TOTAL \$ 1,700.00

DUNCAN FUND

Labor:

Everett L. Blake	\$	639.02	
Timothy R. Chase		442.55	
Walter R. Mack		350.64	\$ 1,432.21
Withholding	\$	118.90	
Social Security		96.39	

Hired Equipment:

Linrock, Inc.	Drilling & Blasting	\$	173.05	
W. A. Franklin	Dozer		740.70	
W. A. Weeks	Backhoe		162.00	1,075.75

Supplies and Repairs:

Northeastern Culvert Corporation	\$	1,202.62	
Perry's Oil Service		178.75	
Reba Hoffman	Gravel	142.50	1,523.87

DUNCAN FUND TOTAL \$ 4,031.83

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

- DR.-

Taxes Committed to Collector:

Property Taxes	\$365,518.94	
Resident Taxes	4,700.00	
National Bank Stock Taxes	0.00	

Total Warrants		\$370,218.94
----------------	--	--------------

<u>Yield Taxes</u>		4,056.22
--------------------	--	----------

Added Taxes:

Property Taxes	\$ 12.30	
Resident Taxes	190.00	202.30

Overpayments During Year:

Property & Resident Taxes		0.00
---------------------------	--	------

Interest Collected on Delinquent Property Taxes		0.37
---	--	------

<u>Penalties Collected on Resident Taxes</u>		24.00

TOTAL DEBITS		\$374,501.83

- CR.-

Remittances to Treasurer:

Property Taxes	\$252,735.07	
Resident Taxes	3,260.00	
National Bank Stock Taxes	0.00	
Yield Taxes	1,665.32	
Interest Collected	0.37	
Penalties on Resident Taxes	24.00	\$257,684.76

<u>Discounts Allowed</u>		0.00
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Abatements Made During Year:

Property Taxes	\$ 426.26	
Resident Taxes	80.00	
Yield Taxes	0.00	506.26

Uncollected Taxes - December 31, 1975:

Property Taxes	\$112,369.91	
Resident Taxes	1,550.00	
Yield Taxes	2,390.90	116,310.81
		\$374,501.83

TOTAL CREDITS

I hereby certify that the above list, as of Dec. 31, 1975, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY of 1974

- DR. -

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$ 92,735.94	
Resident Taxes	1,450.00	
Yield Taxes	1,142.59	\$ 95,328.53

Added Taxes:

Property Taxes	\$ 391.23	
Resident Taxes	120.00	511.23

Overpayments:

a/c Property Taxes	\$ 0.00	
a/c Resident Taxes	0.00	0.00

Interest Collected on Delinquent Property Taxes		3,697.47
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<u>Penalties Collected on Resident Taxes</u>		<u>137.00</u>
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TOTAL DEBITS

\$ 99,674.23

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1975:

Property Taxes	\$ 92,940.55	
Resident Taxes	1,370.00	
Yield Taxes	967.86	
Interest Collected During Year	3,697.47	
Penalties on Resident Taxes	137.00	\$ 99,112.88

Abatements Made During Year:

Property Taxes	\$ 186.62	
Resident Taxes	170.00	
Yield Taxes	0.00	356.62

Uncollected Taxes - December 31, 1975:

Property Taxes	\$ 0.00	
Resident Taxes	30.00	
Yield Taxes	174.73	204.73

TOTAL CREDITS

\$ 99,674.23

I hereby certify that the above list, as of December 31, 1975, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

- DR. -

	Tax Sale on Account of Levies of:		
	1974	1973	1972
Balance of Unredeemed Taxes of January 1, 1975	\$ 0.00	\$ 9,459.82	\$ 1,413.20
Taxes Sold to Town During Current Fiscal Year	13,543.32	0.00	0.00
Interest Collected After Sale	60.82	560.02	256.09
Redemption Costs	0.00	0.00	0.00
TOTAL DEBITS	\$ 13,604.14	\$ 10,019.84	\$ 1,669.29

- CR. -

<u>Remittances to Treasurer</u>			
<u>During Year:</u>			
Redemptions	\$ 4,144.49	\$ 7,506.02	\$ 1,201.82
Interest & costs After Sale	60.82	560.02	256.09
Abatements During Year	0.00	0.00	0.00
Deeded to Town During Year	0.00	0.00	211.38
<u>Unredeemed Taxes -</u>			
December 31, 1975	9,398.83	1,953.80	0.00
TOTAL CREDITS	\$ 13,604.14	\$ 10,019.84	\$ 1,669.29

I hereby certify that the above list, as of December 31, 1975, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

UNCOLLECTED TAXES

1975 Tax Levy	\$116,310.81
1974 Resident Tax Levy	30.00
1973-74 Yield Tax Levy	174.73

I hereby certify that the above list, as of December 31, 1975, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

ORFORD FREE LIBRARY REPORT 1975

Receipts:

Cash in Checking Account	\$ 196.72
Town of Orford	400.00
Interest Becton Wellington Fund	24.40
Rondo Gift	10.00
Savings Account	455.37
	<u>\$ 1,086.49</u>

Disbursements:

Librarian	\$ 127.00
Books	121.89
Magazines	74.82
Insurance	26.10
Janitor	64.50
Supplies	22.35
Dues	3.00
	<u>\$ 439.66</u>
Balance Savings Account	455.37
Balance Checking Account	191.46
December 31, 1975	<u>\$ 1,086.49</u>

DOLORIS DYKE
Treasurer

During the year 1,424 books were circulated and 59 new books were purchased.

We wish to thank all who gave money and gifts to the Library.

We also thank Hattie Baker for taking over while Mrs. Love is away.

MARJORIE CHAPIN
MURIEL WEEKS
DOLORIS DYKE

ANNUAL REPORT OF
THE ORFORD SOCIAL LIBRARY
For the Year Ending December 31, 1975

The Library hours are now 2:00 P.M. to 4:30 P.M. on Friday afternoons.

The resignation of Mrs. Elton C. Woodward (now Mrs. Arthur Anderson) as Librarian was accepted with regret.

We are fortunate in having Mrs. Charles H. Clifford, Jr., as our present Librarian. An increased number of people are visiting the Library and tea is available as an enjoyable and appropriate feature of a "social" library.

A gift of \$10 from the Rondo was greatly appreciated. The amount will appear in the treasurer's report of 1976.

Gifts of 65 books were received with thanks.

During the year, 680 fiction, 53 non-fiction and 167 juvenile books were circulated, making a total of 900.

17 books were purchased.

Appreciation is expressed to Mr. & Mrs. Clifford Fifield for their work in caring for the Library grounds and planting the flower box on the porch.

PHYLLIS B. LAWRENCE
JULIA M. FIFIELD
ALICE D. HODGSON
Trustees

Financial Report

RECEIPTS:

Cash on hand January 1975	\$ 62.84	
Town of Orford	400.00	
Revenue Sharing for tree removal	250.00	
C.V.E.C. share for tree removal	50.00	
Interest	5.10	
Interest on savings	228.93	
	<u>\$ 996.87</u>	

DISBURSEMENTS:

Books	\$ 85.61	
Librarian	186.64	
Insurance	125.00	
Heat	156.24	
Light	26.35	
Miscellaneous	2.22	
Janitor	24.00	
	<u>606.06</u>	
	<u>\$ 390.81</u>	

IN SAVINGS BANK	\$ 228.93
CASH ON HAND 12/31/75	161.88
DISBURSEMENTS	606.06
	<u>\$ 996.87</u>

Respectfully submitted

JULIA M. FIFIELD
Treasurer

ORFORD VOLUNTEER FIRE DEPARTMENT
1975

The following is a report of the Orford Fire Department for 1975: Calls answered - 4 structural Fires - 6 chimney fires - 5 grass fires - 2 calls to Orford dump - 4 accident calls for road wash down - 4 miscellaneous calls - 4 false alarms - 6 furnace inspections. There were 35 calls in all.

Orford Fire Department has aided through mutual aid, 4 calls to Piermont, 2 calls to Lyme and 1 call to Fairlee. We have received mutual aid to Orford on 4 fire calls.

Respectfully submitted
H. LAWRENCE HUNTINGTON
Chief

REPORT OF THE
FOREST FIRE WARDEN and DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at 50% of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to 50% of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	718	800
District.....	62	91.1
Town.....	0	0

DISTRICT FIRE CHIEF
Gerald S. Gross

ORFORD FOREST FIRE WARDEN
Gerald E. Pease

ORFORD FAST SQUAD
1975

The Orford Fast Squad is a branch of the Orford Fire Department but receives no town monies. It is supported entirely by contributions. The twelve members serve without pay.

Each member holds at least an Advanced First Aid Certificate from the Red Cross, and some have further medical training. We are qualified to handle heart attacks, burns, severe bleeding, unconsciousness, water accidents, snowmobile and automobile accidents, fractures, poisoning, emergency childbirth, exposure and sudden illnesses of all kinds.

Help will arrive in minutes in any weather if you call our emergency number:

4 3 4 7

"Hanover Dispatch" will answer and notify us immediately by radio of the location and problem. On our request, Hanover will radio for mutual-aid fast squads.

We responded to 13 ambulance calls in 1975 and answered one mutual-aid call for the Fairlee train wreck and fire.

In 1976 we hope to raise enough money to buy a small portable oxygen tank. The large, heavy oxygen-resuscitator is carried on the outside of the fire truck because it is too large to ride in the cab. One minus 26 degree night the oxygen valve was frozen and useless when it was needed for a patient. A portable oxygen can be easily carried by one person in a car. We also hope to buy a leg traction splint and other badly needed equipment.

If you would like to help in any way or, hopefully, join the Orford Fast Squad, please call 353-4597, or contact any member.

Respectfully submitted

ARTHUR DENNIS
Commander

ORFORD COMMUNITY HEALTH SERVICE

It is my pleasure to present to you the Annual Report of the Orford Community Health Service.

Though we have initiated no new major programs, the OCHS Board feels that those we are sponsoring have continued to be viable and beneficial to our community.

We have expanded our Well Child Clinics (renamed Orford Community Health Clinic) to include any member of the community who wishes health screening tests. Since the clinics are held during the day, adult response has been small. The Board hopes to remedy this in the ensuing year.

We are continuing to contract with North Country Home Health Agency for Medicare billing. Since contracting with the agency in 1974, we have increased our Medicare revenues by nearly \$600.

Piermont continues to contract with OCHS for home health visits, and plans to do so in 1976.

Following is a short summary of home visits for 1975:
(It is interesting to note that of the total of 453 visits in 1975, 300 were made to elderly people over 65 years of age.)

Total admissions: (first visits to a patient).....	119
Total readmissions (visits to patients previously admitted).....	328
Total visits	453
(compared to 400 visits in 1974)	
Receipts from 44 paid home visits	\$157
(compared to \$394 for 108 paid or partially paid visits in 1974)	

Again, as in other years, the OCHS Board thanks each and every one of you for your interest and support of our agency....and for all time volunteered on our behalf.

Mrs. Mattoon can be reached at her office Monday through Thursday 8:45 a.m. to 9:45 a.m. The school secretary will take calls and messages during the rest of school hours.

BOARD MEMBERS
KATHERINE BAKER
Chairman
ELIZABETH BISCHOFF
FLORA BLAKE, Secretary
JOAN CLIFFORD
DR. DONALD LACEY
JEAN PUTMAN, Member
from Piermont
MILDRED SUNDERHAUF
SUSAN TAYLOR
BRENDA THOMSON
MARION TOMES, Vice
Chairman
HORTON WASHBURN,
Selectman

REPORT OF ORFORD PLANNING BOARD
1975

The Orford Planning Board has met at regular intervals throughout the year. Our purpose - to protect and preserve for the citizens of Orford the Town's future, its growth and its proper and just development.

The Sunday Mountain Development application cited in the 1972 Report has been approved. This development consists of 231 acres and was divided into six large lots. Also a subdivision of 38.1 acres was divided into eight lots. The application was approved as were applications for three single residential lots.

National Flood Insurance Program - to date we have not received notification. When received we will have one year to apply and to meet the Federal Insurance Administration requirements. The Board has been working toward meeting these requirements.

The Board has been very pleased with the cooperation of landowners in its administration of the subdivision regulations, and encourages any one with questions to seek out a board member or attend a Planning Board meeting which is held on the third Monday of each month in Memorial Hall at 7:30 P.M. These meetings are open to the public.

HOWARD C. SOMMER,
Chairman
LAWRENCE RICKER,
Vice Chairman
WILLIAM L. NUNGESSER,
Secretary
GEORGE L. TULLAR,
Ex-officio
JEFFREY J. BEAN
TRUMAN H. BRACKETT
PETER M. THOMSON

COMMUNITY ACTION PROGRAMS AND ACTIVITIES in Coos, Carroll and Grafton Counties - 1975

Purpose: Community Action has greatly expanded its objectives and programs. It now serves a broad spectrum of the Tri-County community, continuing to provide significant social services and to sponsor various community-economic development programs. Community Action is largely governed by the principal that if you provide a person a fish a day, you provide for the day; if you teach him how to fish, you provide him for a lifetime.

Social Service Programs:

Meals on Wheels and Transportation for the Elderly: With centers in Colebrook, North Stratford, Berlin, Littleton, Whitefield, Plymouth, Lebanon, and Conway, Meals on Wheels provided over 1,610 meals per week and over 80,000 for the year to the elderly.

Transportation services are provided to the elderly including medical service vans with regularly scheduled trips to the medical centers of White River, Hanover and Portland.

Headstart: With nine classrooms in Berlin, Canaan, Conway, Lebanon, Littleton, Ossipee, Plymouth, and Stratford, Headstart serves an average of 340 preschool youngsters and their families, providing comprehensive services.

Family Planning: A program providing medical, counseling, and educational services to both individuals and the community at large.

Operation Green Thumb: A program designed to help people lower their food costs through gardening efforts served over 5,000 people in 1975.

Operation Help: A fuel loan program designed to enable people to meet rising fuel bills made 144 loans at approximately \$10,000.

Winterization: A new service begun in the winter of 1975, providing insulation, reduction of cold infiltration, combination windows, improvement of heating facilities, through matching grants to eligible citizens.

Manpower: Working with Tri-County Council and County Commissioners, Community Action Manpower Programs continue to provide counseling, training, program development, and other supportive services to the Tri-County Manpower training effort.

Vista: Nine community Vistas (residents of the Tri-County area) are sponsored by Community Action and are providing information referral and general community outreach.

Elderly Employment: The Elderly Employment Program is designed to augment the income and utilize the skills of over 60 elderly residents.

Health Screening: A medical program developed with the Public Health Service designed to detect glaucoma, high blood pressure, diabetes, oral cancer and other maladies in adults.

Economic Development Programs:

As its major development, Community Action organized the Northern Community Investment Corporation which will provide up to

COMMUNITY ACTION PROGRAMS AND ACTIVITIES - 2

\$5 million of stimulus for the initiation and expansion of businesses in the Tri-County area in the next 3 years. In addition, Community Action organized and supported the following:

The Waumbek Hotel Training Program, training and placing residents in entry and middle management hotel positions.

The White Mountain Center for the Arts, supporting 9 local arts councils and providing full and part-time employment for approximately 175 people plus work shops and cultural events for 25,000 people at the Festival in Jefferson alone.

Tri-County Homes builds low-cost homes for individuals who are eligible under Farmers Home Administration and trains area residents in home construction skills.

N. H. Job Start is designed to provide small loans at minimal interest to under capitalized small businesses or individuals interested in initiating their own business.

Coos, Carroll and Grafton County Learning Centers, located in each of the three counties, provide educational opportunities for those who wish to further their educational aims through individual courses, general high school equivalency programs, Associate of Arts degree and Bachelor degree programs through the University of N.H. and University of Vermont educational systems.

GLEN. R. EASTMAN
MARY E. DEMERS

REPORT OF TRUSTEES OF TRUST FUNDS

<u>Date of Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How Invested</u>	<u>Balance Beginning of Year</u>
<u>CEMETERY FUNDS:</u>				
vars.	Various	Cemetery Perpetual Care	Various	\$ 50,977.16
1-25-75	Cemetery Imp. Fund	"	Various Sav. Bks.	
7-17-75	Carleton E. McMackin	"	"	
4-23-75	John & Harriet Daniels	"	"	
4-25-75	Dillon-Vanderbilt	"	"	
7-24-75	Wayne C. & Martha Miller	"	"	
7-24-75	Weymouth H. & Helen E. Pike	"	"	
9-12-75	John A. & Charlotte W. Keller	"	"	

TOTAL OF CEMETERY TRUSTS

\$ 50,977.16

SCHOOL FUNDS:

vars.	Orford School Dis- trict	School Support	Fidelity Fund	\$ 974.01
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CAPITAL RESERVE FUNDS:

1974 & 12-15-75	Town of Orford	Fund for Map- ping Town	Various Sav. Bks. Certif.	\$ 1,000.00
12-15-75	Town of Orford	Fund for Fire Engine	"	1,500.00
12-15-75	Town of Orford	Fund for New Truck	"	

TOTAL OF CAPITAL RESERVE FUNDS

\$ 2,500.00

TOTALS

\$ 54,451.17

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

WILLIAM L. NUNGESSER
MILDRED C. SUNDERHAUF
LOUIS P. GRATZ

January 28, 1976

- FISCAL YEAR ENDED DECEMBER 31, 1975

New Funds Created	Balance End Year	Balance Beginning Year	INCOME		Balance End Year
			Income During Year	Expended During Year	
\$	\$ 50,977.16	\$3,869.49			
163.13	163.13				
50.00	50.00				
25.20	25.20				
200.00	200.00				
200.00	200.00				
200.00	200.00				
200.00	200.00				
1,038.33	\$ 52,015.49	\$3,869.49	\$4,035.35	\$3,685.37	\$4,219.47
	\$ 974.01	\$ 112.00	\$ 66.12	\$ 66.12	\$ 112.00
1,079.40	\$ 2,079.40		\$ 79.40	\$ 79.40	(Interest added to Principal
1,619.12	3,119.12		119.12	119.12	
1,507.42	1,507.42		7.42	7.42	
4,205.94	\$ 6,705.94	\$	\$ 205.94	\$ 205.94	
5,244.27	\$ 59,695.44	\$3,981.49	\$4,307.41	\$3,957.43	\$4,331.47

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON TAX BILLS
(RSA 76:11; 11-a; 13)

Town of Orford

Municipal	\$.34
County	.20
School	<u>3.80</u>
Combined Rate	\$ 4.34

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1975 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between November 2 and 15 inclusive interest is not charged if payment is made on or before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF
REVENUE ADMINISTRATION

By: Lloyd M. Price
Commissioner

October 30, 1975

Annual Report
of the
School Board
of the
ORFORD SCHOOL DISTRICT

for the

Fiscal Year July 1, 1974 to June 30, 1975

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ANNUAL REPORT
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire, 1975

The School Board of the School District of Orford herewith submits its Annual Report.

SCHOOL DISTRICT ORGANIZATION
SCHOOL BOARD

Orrin K. Chapin, Chairman	Term Expires 1978
Truman H. Brackett, Jr., Vice-Chairman	Term Expires 1977
Eleanor A. Chase, Secretary	Term Expires 1976
Henry C. Andrews	Term Expires 1977
William H. Baker	Term Expires 1976

Peter M. Thomson, Moderator

Hazel W. Huckins, Clerk

Gunther E. Sunderhauf, Treasurer

Chester G. Greenly, Auditor

Norman C. Woodward, Auditor

Raymond G. Edwards, Superintendent of Schools

Betty A. Phillips, Assistant Superintendent

Russell E. Fearon, Business Administrator

William J. Ellithorpe, Jr., Principal

SCHOOL DISTRICT WARRANT
State of New Hampshire

Grafton, S.S.

School District of Orford

To the inhabitants of the School District of Orford qualified to vote in District affairs:

You are hereby notified to meet at Memorial Hall in said district on Monday, March 8, 1976 at 5:00 P.M. to act on the following subjects:

Article 1. To choose by non-partisan ballot a Moderator, a Clerk, a Treasurer, and two Auditors, each to serve one year, and two members of the School Board, each to serve three years. (Polls will open at 5:00 P.M. and will close no earlier than 10:00 P.M.)

NOTE: ARTICLES 2 THROUGH 6 WILL NOT BE CONSIDERED UNTIL 8:00 P.M.

Article 2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

Article 3. To see if the District will vote to retain four full-time certified classroom teachers at the Orfordville School. (Inserted by petition.)

Article 4. To see if the District will vote to raise and appropriate the sum of Eighteen Thousand Nine Hundred Thirty-two Dollars (\$18,932.00) for the purpose of implementing staffing recommendations relative to meeting special pupil service needs in the Orford schools. It is anticipated that there will be offsetting receipts from the State of New Hampshire of Three Hundred Sixty-eight Dollars (\$368.00) and from the United States of Three Thousand Six Hundred Sixteen Dollars (\$3,616.00) for a net cost to the voters of Orford of Fourteen Thousand Nine Hundred Forty-eight Dollars (\$14,948.00).

Article 5. To see if the District will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the school board. Further, to see if the District will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

Article 6. To transact any other business that may legally come before the meeting.

SCHOOL WARRANT - Continued

Given under our hands and seals of said Orford this seventeenth day of February, 1976.

HENRY C. ANDREWS
TRUMAN H. BRACKETT, JR.
Vice Chairman

WILLIAM H. BAKER
ORRIN K. CHAPIN,
Chairman
ELEANOR A. CHASE
Secretary

School Board, School District of Orford

A TRUE COPY, Attest:

HENRY C. ANDREWS
TRUMAN H. BRACKETT, JR.
Vice Chairman

WILLIAM H. BAKER
ORRIN K. CHAPIN,
Chairman
ELEANOR A. CHASE,
Secretary

School Board, School District of Orford

ANNUAL REPORT OF THE PRINCIPAL

To the Citizens of Orford:

It is my pleasure to present another annual report to the citizens of Orford. 1975 has been an eventful year with much progress in our schools.

The faculty and administration have continued to review our needs and improve the curriculum.

This past year committees in Language Arts, Mathematics, and Health were established to review those areas of need.

Teachers have been involved in workshops to learn more about children with learning problems.

A continuation of Title I at the Orfordville School to meet the special needs of children with learning problems was most successful, and was cited by the New Hampshire Department of Education as a model program.

The Orford High School Class of 1975:

Mason Elwin Balch, III
Douglas E. Dennis
Michael L. Dyke
Teresa Marie Gould
Martha Anne Hook
Theresa Marie McGoff
Alden E. Nystrom
Janet Lee Pease
Earl Francis Pike, Jr.
Mary B. Pushee
Karen Lee Smith
Gloria Jean Southworth

In conclusion I would like to take this opportunity to thank the parents, citizens, teachers, school board, students, P.T.A., custodians, and our Superintendent Raymond G. Edwards for the support and assistance in making 1975 a successful school year.

Sincerely

WILLIAM J. ELLITHORPE, JR.
Principal

COMPARATIVE YEARLY ENROLLMENTS
FOR OCTOBER FIRST OF EACH YEAR

Year	Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Total
1965		12	14	10	19	17	18	12	16	26	27	27	27	225
1966		16	14	13	12	22	17	19	13	16	22	20	19	203
1967		14	18	12	12	11	21	18	14	14	16	16	20	186
1968		14	13	18	14	13	14	21	21	18	13	18	14	191
1969		16	13	13	17	12	12	15	20	25	14	14	16	187
1970	20	16	17	13	14	17	12	13	14	20	25	13	14	208
1971	15	20	19	17	14	16	18	12	13	15	18	25	14	216
1972	11	15	21	17	14	14	17	17	13	12	14	20	21	206
1973	15	11	16	25	18	14	15	20	14	19	12	11	14	204
1974	16	15	11	14	24	21	13	15	16	18	18	12	13	206
1975	12	15	16	14	14	21	16	16	15	20	17	19	13	208

ORFORD
INSTRUCTIONAL STAFF AS OF JANUARY 1, 1976

William J. Ellithorpe, Jr.	Principal
Phyllis A. Balcom	Business Education
Deborah D. Callas	Grades 2, 3, 4
Robert N. Chappelle	Mathematics and Social Studies
Nancy T. Henry	Home Economics
Roney C. Hoffman	Art
Gerald P. LeSage	Social Studies, Assistant Principal
Mary F. Litton	Science
Susan K. McLane	Science
Claire S. Mead	Grade 3
Robert A. Mead	Mathematics
Elizabeth F. Moore	Guidance
Alan L. Morrison	Industrial Arts
Deloris H. Netzband	English
Earl C. North	Instrumental Music
Deborah J. Polich	Librarian
Judith Pond	Language Arts
Mary Louise Skinner	Grades 2, 3, 4
Bonnie L. Snyder	Kindergarten
George S. Talbot	French and English
Robert M. Thatcher	Physical Education
Sandra J. Tremblay	Music
Deborah L. Tuller	Grade 1
Rebecca Anne Urquhart	English
Gary E. Wells	Social Studies

ORFORD SCHOOL DISTRICT RECEIPTS AND EXPENDITURES

For the Fiscal Year Beginning July 1, 1974
and Ending June 30, 1975

RECEIPTS:

	<u>Budget 1974-75</u>	<u>Actual 1974-75</u>
Revenue from Local Sources:		
Current Appropriation	\$349,414.00	\$320,635.40
Tuition from Patrons	724.00	0.00
Permanent Funds	100.00	68.40
Driver Ed.	0.00	1,462.00
Building Fund	0.00	2,285.32
Other	0.00	6.00
Total from Local Sources	<u>\$350,238.00</u>	<u>\$324,457.12</u>
Revenue from State Sources:		
Building Aid	\$ 5,130.00	\$ 5,285.70
Driver Education Aid	0.00	93.30
Sweepstakes	2,312.00	2,499.90
Foster Children Aid	0.00	460.00
Total from State Sources:	<u>\$ 7,442.00</u>	<u>\$ 8,338.90</u>
Revenue from Federal Sources:		
National Forest Reserve	\$ 0.00	\$ 161.46
School Lunch/Milk	3,300.00	9,846.16
Title I	0.00	1,809.00
Total from Federal Sources	<u>\$ 3,300.00</u>	<u>\$ 11,816.62</u>
Revenue from Other School Districts:		
Tuition, In-State	\$ 9,810.00	\$ 21,428.34
Tuition, Out-of-State	0.00	2,600.00
Total from Other School Districts	<u>\$ 9,810.00</u>	<u>\$ 24,028.34</u>
TOTAL NET RECEIPTS	\$370,790.00	\$368,640.98
Cash on Hand, July 1, 1974	<u>0.00</u>	<u>36,267.36</u>
GRAND TOTAL NET RECEIPTS	<u>\$370,790.00</u>	<u>\$404,908.34</u>

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES:

	Budget 1974-75	Actual 1974-75
Administration:		
Salaries of District Officers	\$ 815.00	\$ 775.00
Contracted Services	210.00	902.86
Other Expenses	55.00	49.10
	<u>\$ 1,080.00</u>	<u>\$ 1,726.96</u>
Instruction:		
Salaries	\$199,509.00	\$190,275.74
Textbooks	2,006.00	1,858.44
Library and Audio-Visual Materials	6,508.00	5,284.36
Teaching Supplies	7,562.00	7,671.71
Contracted Services	400.00	2,542.00
Other Expenses	3,360.00	3,351.78
	<u>\$219,345.00</u>	<u>\$210,984.03</u>
Attendance	<u>\$ 25.00</u>	<u>\$ 5.00</u>
Health:		
Salaries	\$ 1,894.00	\$ 1,887.00
Other Expenses	135.00	77.05
	<u>\$ 2,029.00</u>	<u>\$ 1,964.05</u>
Transportation	<u>\$ 17,015.00</u>	<u>\$ 18,809.40</u>
Operation of Plant:		
Salaries	\$ 13,899.00	\$ 13,127.00
Supplies	2,560.00	2,737.14
Contracted Services	150.00	243.84
Heat	8,000.00	9,354.32
Utilities	5,048.00	6,308.23
	<u>\$ 29,657.00</u>	<u>\$ 31,770.53</u>
Maintenance of Plant:		
Replacement of Equipment	\$ 4,162.00	\$ 4,287.24
Repairs to Equipment	550.00	582.07
Contracted Services	2,190.00	4,641.70
Repairs to Buildings	1,000.00	1,093.63
	<u>\$ 7,902.00</u>	<u>\$ 10,604.64</u>
Fixed Charges:		
Retirement and Social Security	\$ 16,662.00	\$ 14,759.17
Medical Insurance	6,238.00	4,925.15
General Insurance	4,048.00	5,408.40
	<u>\$ 26,948.00</u>	<u>\$ 25,092.72</u>

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES: (Continued)	Budget 1974-75	Actual 1974-75
School Lunch and Milk:		
Federal Funds	\$ 3,300.00	\$ 9,846.16
District Funds	1,925.00	1,924.59
	<u>\$ 5,225.00</u>	<u>\$ 11,770.75</u>
Student Activities:		
Salaries	\$ 3,370.00	\$ 3,045.00
General Support	2,766.00	2,766.00
	<u>\$ 6,136.00</u>	<u>\$ 5,811.00</u>
Capital Outlay:		
Sites	\$ 150.00	\$ 43.96
Buildings	3,662.00	3,664.97
Equipment	6,499.00	6,858.31
	<u>\$ 10,311.00</u>	<u>\$ 10,567.24</u>
Debt Service:		
Principal	\$ 15,000.00	\$ 15,000.00
Interest	11,745.00	11,745.00
	<u>\$ 26,745.00</u>	<u>\$ 26,745.00</u>
Outgoing Transfer Accounts:		
Tuition, In-State	\$ 0.00	\$ 1,241.77
Transportation, In-State	0.00	1,854.00
Share of Supervisory Union 22	9,312.00	9,312.00
Tuition, Out-of-State	2,000.00	1,360.00
Transportation, Out-of-State	2,000.00	54.00
Tuition, Independent Schools	3,455.00	1,566.50
Transportation - Independent	1,605.00	0.00
	<u>\$ 18,372.00</u>	<u>\$ 15,388.27</u>
Miscellaneous Accounts		
Title I	\$ 0.00	\$ 182.91
Forest Reserve	0.00	154.66
	<u>0.00</u>	<u>\$ 337.57</u>
TOTAL NET EXPENDITURES	<u>\$370,790.00</u>	<u>\$371,577.16</u>
Cash on Hand, June 30, 1975	<u>0.00</u>	<u>33,331.18</u>
GRAND TOTAL NET EXPENDITURES	<u><u>\$370,790.00</u></u>	<u><u>\$404,908.34</u></u>

ORFORD SCHOOL DISTRICT July 1, 1974 - July 30, 1975 BUILDING FUND

Beginning Balance		\$ 6,232.92
Less Expenditures Paid		
Furniture and Equipment	\$ 3,947.60	
Returned to General Fund	2,285.32	6,232.92
Balance, June 30, 1975		<u>\$ 0.00</u>

BALANCE SHEET
June 30, 1975

ASSETS

Cash on Hand, June 30, 1975:	
General Fund	\$ 33,331.18
Due from State Driver Education	680.11
Due from S.U. 22	11.11
Due from Dartmouth College	<u>341.78</u>
GRAND TOTAL	<u>\$ 34,364.18</u>

LIABILITIES

Outstanding Bills - General Fund	\$ 14,894.01
Surplus (Excess of Assets over Liabilities)	<u>19,470.17</u>
GRAND TOTAL	<u>\$ 34,364.18</u>

ORFORD SCHOOL DISTRICT
STATUS OF SCHOOL NOTES AND BONDS

MEMORIAL HALL ADDITION

Outstanding at Beginning of Year	\$210,000.00
Payment on Principal of Debt	<u>15,000.00</u>
Outstanding at End of 1974-75 Fiscal Year	\$195,000.00

SUMMARY REPORT OF
ORFORD SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1974 to June 30, 1975

Cash on Hand, July 1, 1974 (Treasurer's Bank Balance)		\$ 36,267.36
Current Appropriations	\$320,635.40	
Revenue from State Sources	8,338.90	
Revenue from Federal Sources	11,816.62	
Received from Tuitions	24,028.34	
Received from Trust Funds	68.40	
Received from All Other Sources	<u>1,468.00</u>	
 Total Receipts		 <u>366,355.66</u>
 Total Amount Available for Fiscal Year		 \$402,623.02
Less School Board Orders Paid		<u>369,291.84</u>
Balance on Hand, June 30, 1975 (Treasurer's Bank Balance)		 \$ 33,331.18

G. SUNDERHAUF
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, bank statements and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

NORMAN C. WOODWARD
CHESTER G. GREENLY
Auditors

July 31, 1975

SUMMARY REPORT OF
ORFORD SCHOOL DISTRICT TREASURER
BUILDING FUND

Fiscal Year July 1, 1974 to June 30, 1975

Cash on Hand, July 1, 1974 (Treasurer's Bank Balance)	\$ 6,232.92
Less School Board Orders Paid	<u>6,232.92</u>
Balance on Hand, June 30, 1975 (Treasurer's Bank Balance)	\$ 0.00

G. SUNDERHAUF
District Treasurer

SUPERVISORY UNION 22

REPORT OF 1975-76 SALARIES TO BE PAID
BY THE STATE
AND LOCAL SCHOOL DISTRICTS

	<u>State</u>	<u>Local</u>
Superintendent	\$ 2,500.00	\$ 23,587.00
Assistant Superintendent	2,400.00	18,133.00
Business Administrator	<u>2,400.00</u>	<u>14,774.00</u>
	\$ 7,300.00	\$ 56,494.00
		<u>Breakdown of Local Contributions</u>
Dresden	43.122%	\$ 24,362.00
Hanover	27.428%	15,495.00
Lyme	10.366%	5,856.00
Orford	7.607%	4,297.00
Norwich	11.477%	<u>6,484.00</u>
		\$ 56,494.00

ORFORD SCHOOL DISTRICT BUDGETS

	<u>1975-76</u>	<u>Proposed 1976-77</u>	<u>Increase or Decrease</u>
<u>EXPENDITURES</u>			
<u>Administration</u>			
Salaries of District Officers	\$ 805.00	\$ 805.00	\$ 0.00
Contracted Services	210.00	210.00	0.00
Other Expenses	75.00	200.00	125.00
	<u>\$ 1,090.00</u>	<u>\$ 1,215.00</u>	<u>\$ 125.00</u>
<u>Instruction:</u>			
Salaries (Certificated Staff)	\$211,045.00 (202,939.00)	\$216,484.00 (203,876.00)	\$ 5,439.00 (937.00)
Textbooks	2,415.00	2,710.00	295.00
<u>Library & Audio Visual</u>			
Materials	5,131.00	5,032.00	- 99.00
Teaching Supplies	9,454.00	9,860.00	406.00
Contracted Services	400.00	525.00	125.00
Other Expenses	3,480.00	4,745.00	1,265.00
	<u>\$231,925.00</u>	<u>\$239,356.00</u>	<u>\$ 7,431.00</u>
Attendance	\$ 25.00	\$ 25.00	0.00
Health	\$ 2,005.00	\$ 2,051.00	\$ 46.00
Transportation	\$ 19,415.00	\$ 20,243.00	\$ 828.00
<u>Operation of Plant:</u>			
Salaries	\$ 14,198.00	\$ 14,905.00	\$ 707.00
Supplies	2,860.00	2,845.00	- 15.00
Contracted Services	250.00	300.00	50.00
Heat	9,920.00	9,920.00	0.00
Utilities	5,553.00	6,750.00	1,197.00
	<u>\$ 32,781.00</u>	<u>\$ 34,720.00</u>	<u>\$ 1,939.00</u>
<u>Maintenance:</u>			
Replacement of Equipment	\$ 3,550.00	\$ 3,550.00	\$ 0.00
Repairs to Equipment	550.00	600.00	50.00
Contracted Services	4,165.00	4,040.00	- 125.00
Repairs to Buildings	1,000.00	1,000.00	0.00
	<u>\$ 9,265.00</u>	<u>\$ 9,190.00</u>	<u>\$ - 75.00</u>
<u>Fixed Charges:</u>			
Retirement & Social Security	\$ 15,636.00	\$ 18,446.00	\$ 2,810.00
Medical Insurance	7,478.00	14,810.00	7,332.00
General Insurance	4,214.00	5,698.00	1,484.00
	<u>\$ 27,328.00</u>	<u>\$ 38,954.00</u>	<u>\$ 11,626.00</u>
<u>School Lunch and Milk:</u>			
Federal Funds	\$ 4,800.00	\$ 10,000.00	\$ 5,200.00
District Funds	1,925.00	1,925.00	0.00
	<u>\$ 6,725.00</u>	<u>\$ 11,925.00</u>	<u>\$ 5,200.00</u>

ORFORD SCHOOL DISTRICT BUDGETS - Continued

EXPENDITURES: (cont'd)	<u>1975-76</u>	<u>Proposed 1976-77</u>	<u>Increase or Decrease</u>
Student Activities:			
Salaries	\$ 3,530.00	\$ 4,125.00	\$ 595.00
Athletic Support	2,900.00	2,900.00	0.00
	<u>\$ 6,430.00</u>	<u>\$ 7,025.00</u>	<u>\$ 595.00</u>
Capital Outlay:			
Sites	\$ 0.00	\$ 100.00	\$ 100.00
Buildings	2,560.00	2,550.00	- 10.00
New Equipment	3,981.00	4,284.00	303.00
	<u>\$ 6,541.00</u>	<u>\$ 6,934.00</u>	<u>\$ 393.00</u>
Debt Service:			
Principal	\$ 15,000.00	\$ 10,000.00	\$ - 5,000.00
Interest	10,885.00	10,150.00	- 735.00
	<u>\$ 25,885.00</u>	<u>\$ 20,150.00</u>	<u>\$ - 5,735.00</u>
Outgoing Transfer Accounts:			
Tuition, In-State	\$ 1,906.00	\$ 0.00	\$ - 1,906.00
Transportation, In-State	2,120.00	0.00	- 2,120.00
Supervisory Union 22	9,576.00	11,343.00	1,767.00
Tuition, Out-of-State	1,450.00	7,700.00	6,250.00
Transportation, Out-of-State	540.00	1,426.00	886.00
Tuition to Indepen. Schs.	1,900.00	900.00	- 1,000.00
	<u>\$ 17,492.00</u>	<u>\$ 21,369.00</u>	<u>\$ 3,877.00</u>
Forest Reserve	<u>\$ 0.00</u>	<u>\$ 160.00</u>	<u>\$ 160.00</u>
Total Orford Expenditures	<u>\$386,907.00</u>	<u>\$413,317.00</u>	<u>\$ 26,410.00</u>

1976-77 Total Expenditures Increase 6.8% over 1975-76 Expenditures.

	<u>1975-76</u>	<u>Proposed 1976-77</u>	<u>Increase or Decrease</u>
<u>RECEIPTS</u>			
Receipts other than Taxes	\$ 47,235.00	\$ 52,986.00	\$ 5,751.00
Amount to be raised by			
Local Taxes	<u>339,672.00</u>	<u>360,331.00</u>	<u>20,659.00</u>
Total Receipts	<u>\$386,907.00</u>	<u>\$413,317.00</u>	<u>\$ 26,410.00</u>

1976-77 Amount to be raised by taxes increased by 6.8% over the
1975-76 Amount to be raised by taxes.

MARRIAGES RECORDED IN THE TOWN OF ORFORD

<u>Date</u> 1975	<u>Place of</u> <u>Marriage</u>	<u>Name of</u> <u>Bride & Groom</u>	<u>Residence</u>
Feb. 1	Andover, N.B. Canada	Patricia H. Mack Gerald G. Michaud	Orford, N.H.
Mar. 29	Montpelier, Vt.	Sandra Ann Bourque Ronald Wayne Mercier	Orford, N.H. Bradford, Vt.
May 3	Hanover, N.H.	Susan Ann Lauzetta Robert Currier Sanderson	Orford, N.H. Orford, N.H.
May 10	Orford, N.H.	Theresa Marie McGoff Harold James Taylor	Orford, N.H. Orford, N.H.
May 10	Orford, N.H.	Carline Rae Tibbits James Dalton Garrett	Orford, N.H. Orford, N.H.
June 6	Orford, N.H.	Judy Mae Pike Walter Allen Franklin	Orford, N.H. Orford, N.H.
June 18	Ludlow, Maine	Dorothy E. Woodward William Arthur Anderson	Orford, N.H. Bradford, Vt.
July 12	Orford, N.H.	Barbara Claire Wilkins James Robert Dyke	Reading, Ma. Orford, N.H.
July 26	Wolfeboro, N.H.	Andrea Christine Flagg Rob Roy Thomson	Wolfeboro, N.H. Orford, N.H.
Oct. 18	Orford, N.H.	Martha May Pike David Robert Smith	Lyme Center N.H. Orford, N.H.

N. H. FOR THE YEAR ENDING DECEMBER 31, 1975

<u>Age</u>	<u>Birthplace</u>	<u>Name of Parents</u>	<u>By Whom Married</u>
44	New Haven, Conn.	John W. Hammond Adelaide Meara	Rev. Frederick Govenett Minister, Andover N.B., Canada
22	New Hampshire	Alfred E. Bourque Marilyn DeRonount	Rev. Richard Manwell Minister
24	Vermont	Robert E. Mercier Beatrice H. Nourse	Orford, N.H.
25	Brooklyn, N. Y.	John Lauzetta Jane Warner	Rev. Fred Berthold, Jr. Minister
29	Hanover, N.H.	Harold Sanderson Jeanne Currier	Norwich, Vt.
18	Lunenburg, Vt.	James McGoff Margaret Lamotte	Rev. Richard Manwell Minister
24	St. Johnsbury, Vt.	Elmer L. Taylor Phyllis L. Royston	Orford, N.H.
19	Brooklyn, N. Y.	Robert E. Jackson Joyce Paquin	Peter M. Thomson Justice of Peace
21	Lebanon, N.H.	Floyd A. Garrett June A. Marsh	Orford, N.H.
19	Wentworth, N.H.	Weymouth H. Pike, Sr. Helen Marsh	Rev. Richard Manwell Minister
30	Hanover, N.H.	Harry E. Franklin Ruby Pierson	Orford, N.H.
67	Bradford, Vt.	Fredrick Sanborn Lilla DeMar	Rev. Earle Hand Minister
73	Ayrshire, Scotland	William Anderson Mary Plummer	Houlton, Maine
22	Boston, Mass.	Howard P. Wilkins Florence Cooke	Rev. Richard Manwell Minister
29	St. Cloud, Minn.	Robert F. Dyke Doloris Urbanski	Orford, N.H.
25	Calais, Maine	Calvin Flagg Verna Boynton	Rev. Lewis W. Flagg Minister
25	Port Jefferson, N. Y.	Meldrim Thomson, Jr. Gale Kelley	Wolfeboro, N.H.
20	Norwalk, Conn.	Lon J. Pike Susan Waterbury	Rev. Arthur W. Kuman Minister
30	Fairlee, Vt.	Guy W. Smith Virginia Roberts	Claremont, N.H.

BIRTHS REGISTERED IN THE TOWN of ORFORD

<u>Date of Birth</u>	<u>Name</u>	<u>Birthplace</u>	<u>Name of Father</u>	<u>Age</u>
1975		N. H.		
Jan. 14	Elizabetta	Hanover	Nelson M. Kasfir	35
Jan. 31	Timothy Judson	Hanover	Richard W. Pitman	23
Mar. 2	Kevin Logan	Hanover	Frank J. Currier, Jr.	24
Mar. 24	Jarid Wright	Hanover	Robert J. Bacon	25
Mar. 31	Laura Ingrid	Haverhill	Larry A. Taylor	20
June 13	Stephanie Anna	Lebanon	William H. Danforth, Jr.	24
July 6	Matthew James	Haverhill	Harold J. Taylor	24
July 15	Joshua James	Hanover	James W. Hart	28
Aug. 21	Amanda Susan	Lebanon	Tomas L. Perry	23
Oct. 22	Jennifer Mae	Haverhill	Weymouth H. Pike, Jr.	23
Oct. 23	Judy Ann	Lebanon	Dale H. Knapp	24
Dec. 3	Jennifer Jane	Hanover	Allan F. Hebb	29
Dec. 28	Matthew Paul	Hanover	Thomas C. Polletta	29

DEATHS REGISTERED IN THE TOWN of ORFORD

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name</u>	<u>Birthplace</u>
1975			
Jan. 3	Hanover, N.H.	Ralph E. Marsh	Orford, N.H.
Jan. 4	Orford, N.H.	David A. Fillian	Orford, N.H.
Feb. 17	East Thetford, Vt.	Roy B. Godfrey	W. Fairlee, Vt.
Mar. 6	Fairlee, Vt.	Ethel P. Henderson	Brooklyn, N. Y.
Mar. 8	Hanover, N.H.	Frances I. Carr	Vermont
Mar. 17	Hanover, N.H.	Bertha C. Manchester	Barnet, Vt.
Apr. 12	Orford, N.H.	William Peter Green	Orford, N.H.
Apr. 30	Hanover, N.H.	Harry W. Greenwood	Vermont
May 17	Springfield, Vt.	Albert C. Ladeau	
June 7	Orford, N.H.	James E. Pike	Woodsville, N. H.
June 11	Old Saybrook, Conn.	Ernest W. Savage	
June 19	Hanover, N.H.	Harvey P. Hall	Lebanon, N.H.
Sept. 7	Whitefield, N.H.	Warren L. Bean	Orford, N.H.
Sept. 20	Laconia, N.H.	Georgianna Aubert	Canada
Sept. 20	Woodsville, N.H.	Charles P. Ladd	Pike, N.H.
Oct. 6	Antrim, N.H.	Clifton P. Greenley	Orford, N.H.
Nov. 16	Lebanon, N.H.	Rose I. Willey	Orford, N.H.
Nov. 26	Orford, N.H.	Ainslie Sanderson	Nova Scotia
Dec. 5	Burlington, Vt.	Richard R. Sargent	Enfield, N.H.
Dec. 16	Hanover, N.H.	Gilbert E. LaMontagne	Concord, Vt.

The above records of Births, Marriages and Deaths are correct, according to the best of my knowledge and belief.

HAZEL W. HUCKINS
Town Clerk

N. H. FOR THE YEAR ENDING DECEMBER 31, 1975

<u>Maiden Name of Mother</u>	<u>Age</u>	<u>Birthplace of Father</u>	<u>Birthplace of Mother</u>
Sidney C. Lillifield	35	Ohio	New Hampshire
Mary E. Sobaski	23	New Hampshire	Connecticut
Karen E. Logan	24	New Hampshire	New Hampshire
Sally A. Wright	25	Pennsylvania	Missouri
Susan L. Hook	23	St. Johnsbury, Vt.	Woodsville, N. H.
Gene D. Rolfe	24	Vermont	Vermont
Theresa M. McGoff	17	St. Johnsbury, Vt.	Lunenburg, Vt.
Darlene E. Ricker	20	Canaan, N.H.	Flint, Michigan
Janice L. Pundsack	26	Hanover, N.H.	St. Cloud, Minn.
Susan M. Taylor	23	Hanover, N.H.	St. Johnsbury, Vt.
Jean M. Pushee	22	New Hampshire	New Hampshire
Jane E. Pierce	27	Bradford, Vt.	Hanover, N.H.
Martha Mary Murphy	29	Natick, Mass.	Salem, Mass.

N. H. FOR THE YEAR ENDING DECEMBER 31, 1975

<u>Age</u>	<u>Occupation</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
73	Trucking	David Marsh	Delia Smith
47	Laborer	Alphonse Fillian	Jessie Wood
81	Retired	William L. Godfrey	Ada Dennison
96	Retired	Walter Passard	Henrietta Wright
80	Postal Worker	Gilman Bacon	Frances E. Green
82	Teacher	Frank Manchester	Ida Stuart
39	Mason	William E. Green	Phyllis Boyer
64	Laborer	John Greenwood	Eva McGill
88			
21	Laborer	Weymouth Pike, Sr.	Helen Marsh
78			
65	Retired	William Hall	Gertrude Porter
28	Pressman	Philip L. Bean	Ida Prebar
90	Housewife		
80	Retired	John H. Ladd	Laura B. Pike
75	Janitor	Samuel E. Greenley	Lavina Rugg
65	Housewife	Henry G. Baker	Inez Smith
72	Housewife	Arthur Smith	Susan Salsbury
37	Factory Worker	Ralph H. Sargent	Mabel Preston
56	Junk Dealer	Joseph LaMontagne	Lavina Guyer

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